

FORM 3535, SIDE 1

Field Number	Field Name	Form Ref.	Type	Length	Field Description
	Byte Count			4	“nnnn” for variable
	Start of Record Sentinel			4	Value “*****”
000	Record ID			26	Value “FRMb3535bb(2n) PG01b(9n)” [2n=Form Occurrence Number 01; 9n=Taxpayer SSN]
010	FEIN		N	9	
020	Qualifying SIC Code Activity		N	4	
	Part I Credit Computation 1996				
*030	Description of Property	1(a)-1	AN	25	“STMbnn” or first occurrence
+040	Primary Use Code	1(b)-1	A	1	Valid entries “A-H”
+050	SIC code for property’s primary use	1(c)-1	N	4	
+060	Property leased?	1(d)-1	A	1	“Y” or “N”
+070	Date placed in service	1(e)-1	DT	4	MMYY
+080	Amount of sales or use tax paid	1(f)-1	N	7	
+090	Cost of Property	1(g)-1	N	9	
+100	Capitalized Direct Labor	1(h)-1	N	9	
+110	Total Costs	1(i)-1	N	12	
+120	Mandatory Adjustments	1(j)-1	N	8	
130	Description of Property	1(a)-2	AN	25	Second occurrence
140	Primary Use Code	1(b)-2	A	1	Valid entries “A-H”
150	SIC code for property’s primary use	1(c)-2	N	4	
160	Property leased?	1(d)-2	A	1	“Y” or “N”
170	Date placed in service	1(e)-2	DT	4	MMYY
180	Amount of sales or use tax paid	1(f)-2	N	7	

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Field Number	Field Name	Form Ref.	Type	Length	Field Description
190	Cost of Property	1(g)-2	N	9	
200	Capitalized Direct Labor	1(h)-2	N	9	
210	Total Costs	1(i)-2	N	12	
220	Mandatory Adjustments	1(j)-2	N	8	
230	Description of Property	1(a)-3	AN	25	Third occurrence
240	Primary Use Code	1(b)-3	A	1	Valid entries "A-H"
250	SIC code for property's primary use	1(c)-3	N	4	
260	Property leased?	1(d)-3	A	1	"Y" or "N"
270	Date placed in service	1(e)-3	DT	4	MMYY
280	Amount of sales or use tax paid	1(f)-3	N	7	
290	Cost of Property	1(g)-3	N	9	
300	Capitalized Direct Labor	1(h)-3	N	9	
310	Total Costs	1(i)-3	N	12	
320	Mandatory Adjustments	1(j)-3	N	8	
330	Description of Property	1(a)-4	AN	25	Fourth occurrence
340	Primary Use Code	1(b)-4	A	1	Valid entries "A-H"
350	SIC code for property's primary use	1(c)-4	N	4	
360	Property leased?	1(d)-4	A	1	"Y" or "N"
370	Date placed in service	1(e)-4	DT	4	MMYY
380	Sales or use tax paid?	1(f)-4	N	7	
390	Cost of Property	1(g)-4	N	9	
400	Capitalized Direct Labor	1(h)-4	N	9	
410	Total Costs	1(i)-4	N	12	

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Field Number	Field Name	Form Ref.	Type	Length	Field Description
420	Mandatory Adjustments	1(j)-4	N	8	
430	Total column (I)	2i	N	12	
435	Total column (j)	2j	N	12	
440	Total qualified costs	3	N	12	
450	Multiply line 3 by 6%	4	N	12	
*460	Name of pass through entity	5(a)-1	AN	25	“STMbnn” or First occurrence
+470	Identification No.	5(b)-1	N	9	
+480	Amount of Flow-through Credit	5(c)-1	N	12	
490	Name of pass through entity	5(a)-2	AN	25	Second occurrence
500	Identification No.	5(b)-2	N	9	
510	Amount of Flow-through Credit	5(c)-2	N	12	
520	Total flow-through credit	5	N	12	
530	Line 4 plus line 5	6	N	12	
540	Prior year carryover	8	N	12	
550	Total available credit	9	N	12	
560	Credit claimed current year	10	N	12	
570	Carryover to future years	11	N	12	
	Record Terminus Character			1	Value “#”

FORM 3535, SIDE 2

Field Number	Field Name	Form Ref.	Type	Length	Field Description
	Byte Count			4	“nnnn” for variable
	Start of Record Sentinel			4	Value “*****”
600	Record ID			26	Value “FRMb3535bb(2n)PG02b(9n)” [2n=Form Occurrence Number 01; 9n=Taxpayer SSN]
	Part II Credit Carryover Periods				
	8 Year Carryover Period				
610	1994 and 1995 carryover	1(c)	N	12	
620	Amount used in 1996	1(d)	N	12	
630	Carryover to future years	1(e)	N	12	
640	1996 Credit generated	2(b)	N	12	
650	Prior year carryover	2(c)	N	12	
660	Amount used in 1996	2(d)	N	12	
670	Carryover to future years	2(e)	N	12	
	10 Year Carryover Period				
900	1994 and 1995 Credit carryover	3(c)	N	12	
910	Amount used in 1996	3(d)	N	12	
920	Carryover to future years	3(e)	N	12	
930	1996 Credit generated	4(b)	N	12	
940	Prior year carryover	4(c)	N	12	
950	Amount used in 1996	4(d)	N	12	
960	Carryover to future years	4(e)	N	12	
970	Total credit generated	5(b)	N	12	
980	Total prior year carryover	5(c)	N	12	
990	Total used in 1996	5(d)	N	12	

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Field Number	Field Name	Form Ref.	Type	Length	Field Description
1000	Total carryover to future years	5(e)	N	12	
	Part III Credit Recapture				
*1400	Property Description	1(a)-1	AN	35	“STMbnn” or first occurrence
+1410	Recapture Code	1(b)-1	N	1	
+1415	Credit Recapture	1(c)-1	N	12	
1420	Property Description	1(a)-2	AN	35	Second occurrence
1430	Recapture Code	1(b)-2	N	1	
1435	Credit Recapture	1(c)-2	N	12	
1440	Property Description	1(a)-3	AN	35	Third occurrence
1450	Recapture Code	1(b)-3	N	1	
1455	Credit Recapture	1(c)-3	N	12	
1460	Property Description	1(a)-4	AN	35	Fourth occurrence
1470	Recapture Code	1(b)-4	N	1	
1475	Credit Recapture	1(c)-4	N	12	
1480	Property Description	1(a)-5	AN	35	Fifth occurrence
1490	Recapture Code	1(b)-5	N	1	
1500	Credit Recapture	1(c)-5	N	12	
1600	Total Recapture amount	2	N	12	
	Record Terminus Character			1	Value “#”